

Work Order ID 160464

Friday, April 28, 2017 9:51:17 AM

160464**U/R**

Page 1

Item ID: D4766-041**Accept*****N900040100*****Setup Start *NS1*****Revision ID:** URF 17-547**Stop *NS2*****Item Name:** Skidtube Assembly**Start Date:** 5/5/2017 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 5/16/2017 **Req'd Qty:** 1.00***1*****Customer:****Reference:** SCHEDULED/C AOG**Approvals:****Process Plan:****Date:**

APR 28 2017

Tooling:**Date:****Run Start *NR1*****QC:****Date:****SPC (Y/N):****Date:****Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr**Revision Nbr**

D4766

D U/R

OK of 17/4/28

0.00

120

120

Skidtubes

Skidtubes

Skidtubes

Memo

1.01

1- Cut Aft end as per dwg D4766

2- Deburr ends

3-Drill Aft & Fwd Cap holes using DT8678 & DT8901***DO NOT OPEN AFT
CAP HOLES***4- Locate DT Pilot Drill all X-Bolt holes using #30" drill. & Drill
Ground wire hole on top of Tube.

5- Open ground wire hole .297" section D-D (1) place and detail "I" (2) place.

6- Open Aft & Fwd Cap holes using 0.208" drill.

7- Deburr holes.

3E
1 2 1705-10

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval _____ Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	Past Due ☐							

Work Order ID 160464

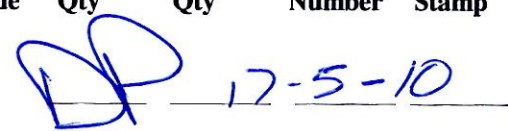
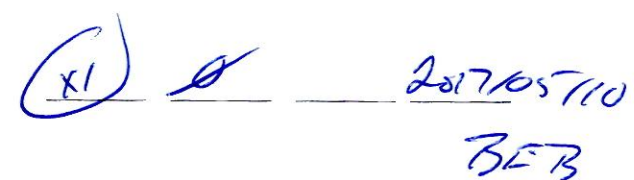
Friday, April 28, 2017 9:51:17 AM

160464

Page 2

Item ID: D4766-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 17-547 Stop ***NS2***
Item Name: Skidtube Assembly
Start Date: 5/5/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/16/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C AOG

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.02							
150 *150* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.71							
160 *160* QC Quality Control	QC7-Inspect Chemical Conversion Coat Memo	0.00 0.01							

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
246 10 28.0								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																				
OTHER :																									

Work Order ID 160464

Friday, April 28, 2017 9:51:17 AM

160464

Page 3

Item ID: D4766-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 17-547 Stop ***NS2***
Item Name: Skidtube Assembly
Start Date: 5/5/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/16/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C AOG

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Skidtubes	0.00				1	0	17-05-10	BE

170

Skidtubes

Skidtubes

Memo

1.71

1- Open 7th x-bolt holes from FWD to 0.750".
****FOR WEB ALIGNMENT PURPOSES ONLY****
DWG D4766 SHEET 4 DETAIL K.

2- Bond web as per Dwg D4766 & QSI 015
A/R 241 Sike Flex Batch: MB7127
Exp Date: 6 DEC 2017
start time: _____
end time: _____
***NOTE, 35.877" FROM AFT END AS PER DWG D4766. SHEET 5

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____					

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process	OTHER : _____							
Misidentified ☐	☐	Past Due								

Friday, April 28, 2017 9:51:17 AM

Page 4

```

Setup  Start  *NS1*
       Stop   *NS2*

```

Cust Item ID:
Customer:

Run	Start	*NR1*
	Stop	*NR2*

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : _____									

Work Order ID 160464

Friday, April 28, 2017 9:51:17 AM

160464

Page 5

Item ID: D4766-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 17-547 Stop ***NS2***
Item Name: Skidtube Assembly
Start Date: 5/5/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/16/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C AOG

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
185		0.52							
185									
Skidtubes									
Skidtubes	Memo	1.12							
	1- Bend aft tube as per dwg VERIFY HEIGHT and record: <u>8.625"</u>								
	2- Remove bending mark and mark center line on end of tube								
	3- Drill AFT float holes using DT _____ A,B,C.								
	4- Open X-Bolt holes to size as per Dwg D4766 and detail K								
	5- Drill Rivet Holes as per Dwg D4766 Using DT10065								
	6- Deburr Rivet holes & 0.750" holes and touch up alodine rivet holes only.								
	7- Seal all faying surfaces using proseal and rivet Doubler as per Dwg D4766.								
	A/R Proseal Batch: <u>136953</u>								
	12H CURE TIME START TIME: <u>4:00pm 17-05-12</u>								
	NOTE: SHAVE RIVET AFTER 12HRS CURE TIME.								
	8- Ream holes to finish size and Swage x-bolt spacers as per Dwg D4766 and section C-C								
	9- Trim/Grind flush per QSI 002								
	10- Swage x-bolt spacer as per dwg D4766 section G-G. Trim and grind flush. Open thru holes 0.625".								
	11- Deburr and blow out chips from inside of tube.								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																																																																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																																																																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																																																																						
Large Fab ☐	Composite ☐	Supplier ☐																																																																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																																		
Description Work Order Deviation				Disposition				Completed By																																																																	
								Lead hand / Supervisor Approval Verification																																																																	
								QC / QA Coordinator Approval																																																																	
Root Cause <table style="width:100%; border: none;"> <tr> <td style="border: none;">Environment ☐</td> <td style="border: none;">No Re-verification ☐</td> </tr> <tr> <td style="border: none;">Design ☐</td> <td style="border: none;">Operator ☐</td> </tr> <tr> <td style="border: none;">Doc/Data ☐</td> <td style="border: none;">Offset/Setup ☐</td> </tr> <tr> <td style="border: none;">Equip/Tooling ☐</td> <td style="border: none;">Supplier ☐</td> </tr> <tr> <td style="border: none;">Handling/Pre ☐</td> <td style="border: none;">Training ☐</td> </tr> <tr> <td style="border: none;">Material ☐</td> <td style="border: none;">Use for Testing ☐</td> </tr> <tr> <td style="border: none;">Internal Transport ☐</td> <td style="border: none;">Poor Information ☐</td> </tr> <tr> <td style="border: none;">Tribal Knowledge ☐</td> <td style="border: none;">Rushing ☐</td> </tr> <tr> <td style="border: none;">LOA ☐</td> <td style="border: none;">Product Improvement ☐</td> </tr> <tr> <td style="border: none;">Substation ☐</td> <td style="border: none;">Process Improvement ☐</td> </tr> <tr> <td style="border: none;">Past Expiry Date ☐</td> <td style="border: none;">Manufacturing Process ☐</td> </tr> <tr> <td style="border: none;">Misidentified ☐</td> <td style="border: none;">Past Due ☐</td> </tr> </table>				Environment ☐	No Re-verification ☐	Design ☐	Operator ☐	Doc/Data ☐	Offset/Setup ☐	Equip/Tooling ☐	Supplier ☐	Handling/Pre ☐	Training ☐	Material ☐	Use for Testing ☐	Internal Transport ☐	Poor Information ☐	Tribal Knowledge ☐	Rushing ☐	LOA ☐	Product Improvement ☐	Substation ☐	Process Improvement ☐	Past Expiry Date ☐	Manufacturing Process ☐	Misidentified ☐	Past Due ☐	FAULT CATEGORY <table style="width:100%; border: none;"> <tr> <td style="border: none;">Pressure/Forced ☐</td> <td style="border: none;">Temperature/Cure ☐</td> <td style="border: none;">Power Loss/Surge ☐</td> <td style="border: none;">Positioned Wrong ☐</td> </tr> <tr> <td style="border: none;">Bending ☐</td> <td style="border: none;">Set-up ☐</td> <td style="border: none;">Folio/Program ☐</td> <td style="border: none;">Outside Dimensions ☐</td> </tr> <tr> <td style="border: none;">Centre Not Concentric ☐</td> <td style="border: none;">BOM/Route ☐</td> <td style="border: none;">Grain ☐</td> <td style="border: none;">Over/Under tolerance ☐</td> </tr> <tr> <td style="border: none;">Cracks ☐</td> <td style="border: none;">Broken/Damage/Defect ☐</td> <td style="border: none;">Weld ☐</td> <td style="border: none;">Part Incorrect ☐</td> </tr> <tr> <td style="border: none;">Crimp/Kink/Ripple/Wave ☐</td> <td style="border: none;">Inspection Incomplete/Unqualified ☐</td> <td style="border: none;">Wrong Stock Pulled ☐</td> <td style="border: none;">Part Lost/Missing ☐</td> </tr> <tr> <td style="border: none;">Cuffs ☐</td> <td style="border: none;">Contamination ☐</td> <td style="border: none;">Out of Sequence ☐</td> <td style="border: none;">Part Moved ☐</td> </tr> <tr> <td style="border: none;">Crushing ☐</td> <td style="border: none;">Countersink ☐</td> <td style="border: none;">Off-set ☐</td> <td style="border: none;">Drawing ☐</td> </tr> <tr> <td style="border: none;">Heat Treat ☐</td> <td style="border: none;">Cut Too Short ☐</td> <td style="border: none;">Mislabeled ☐</td> <td style="border: none;">Finish ☐</td> </tr> <tr> <td style="border: none;">Wave/Twist in Tube ☐</td> <td style="border: none;">Instructions Incomplete/Unclear ☐</td> <td style="border: none;">Fit/Function ☐</td> <td style="border: none;">Misread ☐</td> </tr> <tr> <td style="border: none;">Marks/Chatter ☐</td> <td style="border: none;">Drill Holes ☐</td> <td style="border: none;">Misaligned/off center ☐</td> <td style="border: none;">Turning Sequence ☐</td> </tr> </table>						Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Environment ☐	No Re-verification ☐																																																																								
Design ☐	Operator ☐																																																																								
Doc/Data ☐	Offset/Setup ☐																																																																								
Equip/Tooling ☐	Supplier ☐																																																																								
Handling/Pre ☐	Training ☐																																																																								
Material ☐	Use for Testing ☐																																																																								
Internal Transport ☐	Poor Information ☐																																																																								
Tribal Knowledge ☐	Rushing ☐																																																																								
LOA ☐	Product Improvement ☐																																																																								
Substation ☐	Process Improvement ☐																																																																								
Past Expiry Date ☐	Manufacturing Process ☐																																																																								
Misidentified ☐	Past Due ☐																																																																								
Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																																																																						
Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																																																																						
Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																						
Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																						
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																						
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																						
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																						
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																						
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																						
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																						
OTHER : ☐																																																																									

Work Order ID 160464

Friday, April 28, 2017 9:51:17 AM

160464

Page 6

Item ID: D4766-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 17-547 Stop ***NS2***
Item Name: Skidtube Assembly
Start Date: 5/5/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/16/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C AOG

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
188	QC5- Inspect part completeness to step on W/O	0.00							
188									
QC	Memo	0.02							
Quality Control									DAS 38 9-89 MAY 16 2017
210	Pressure Wash per QSI005 4.3	0.00							
210									
HandFinish	Memo	0.72							
Hand Finishing	Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch.								(X1) 20.05.16 BFB
220		0.00							
220									
SprayPaint	Memo	2.00							
Spray Painting	1- Apply Primer as per QSI005 4.2.1.3.3 and dwg A/R Primer Batch: <u>136772</u>								
	2- Paint White as per QSI 005 4.2.2.4 and dwg A/R Paint Batch: <u>136996</u>								17.05.16 [Signature]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : ☐							

Work Order ID 160464

Friday, April 28, 2017 9:51:17 AM

160464

Page 7

Item ID: D4766-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 17-547 Stop ***NS2***
Item Name: Skidtube Assembly
Start Date: 5/5/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/16/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C AOG

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

230	QC14- Inspect Spray Paint	0.00							
230									
QC	Memo	0.01							
Quality Control									

260	HandFinishing	0.00							
260									
HandFinish	Memo	1.41							
Hand Finishing									

- 1- Install Ground Wire inserts as per Dwg D4766.
- 2-Inspect for Foreign objects
- 3- Install Fwd & Aft caps as per Dwg D4766 and Detail "A" & "B". Fasterner must be install wet as per note (9).

A/R 241 Sika Flex Batch: 11137127
Exp Date: 12/15

4- Wing Walk as per Dwg D4766 and QSI 005 4.4
Batch: 1113709

☆
PTO

install DSI 9775 ProSeal 890
B136953

DD
17-5-17

exp; 17-10-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>160464</u> Part No. <u>D4766-041</u> NCR No. _____		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☒ Quality ☐ Other ☐					
Date: <u>17/4/28</u>		Step #: <u>265</u>		QTY Effective: _____			MRB (QSI042) Approval DAS 12 9-89 <u>17/4/28</u>		
Description Work Order Deviation				Disposition				Completed By <u>17-517</u>	
After Finish, install DSI 9775-011.				Install per DSI 9775. <u>DSI 9775-011 B/N:</u> <u>CR3524-S-3 x 80 M137508</u> <u>DSS14-1 x 2</u> <u>DSS17-1 x 2</u> <u>See B.O.M.</u>				Lead hand / Supervisor Approval Verification DAS 9 9-89 <u>17.05.13</u>	
								QC / QA Coordinator Approval DAS 9 9-89 <u>17.05.13</u>	
								OTHER : _____	

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date ☐	☐	Manufacturing Process	☐				
Misidentified ☐	☐	Past Due	☐				

Work Order ID 160464

Friday, April 28, 2017 9:51:17 AM

160464

Page 8

Item ID: D4766-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 17-547 Stop ***NS2***
Item Name: Skidtube Assembly
Start Date: 5/5/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/16/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C AOG

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
270	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
270									
QC	Memo	0.02							
Quality Control									MAY 19 2017
300	Identify as per dwg & Stock Location: _____	0.00							DAS 28 9-89
300	Packaging								MAY 19 2017
Packaging	Memo	0.01							
Packaging									
310	QC21- Final Inspection - Work Order Release	0.00							
310									
QC	Memo	0.10							
Quality Control									



MAY 19 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Picklist Print

Friday, April 28, 2017 9:51:16 AM

Page 1

Work Order ID: 160464

160464

Parent Item: D4766-041

D4766-041

Parent Item Name: Skidtube Assembly

Start Date: 5/5/2017

Required Date: 5/16/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 13.04.17 NEW ISSUE DD VERF:JLM IPP REV:B
13.08.08 PB2 DD VERF:JLM IPP REV:B 13.08.26
PB3 DD VERF:JLM IPP REV:C 13.11.14 AS PER
DWG REV.B DD VERF:JLM IPP REV:D 15.06.10 AS PER DWG
REV.C DD VERF:JLM IPP REV:E 16.03.23 AS PER DWG REV.D
DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C1032R10		Purchased	No			260	Each	39.0000	2	2			
AN526C1032R10									**			all 12/05/18	
Screw													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST326				39					
				m135133				39					
D2965-3		Manufactured	No			260	Each	72.0000	1	1			
D2965-3									**			all 12/05/18	
Cap													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FP001				72					
				126369				72					
D2973		Manufactured	No			260	Each	32.0000	2	2			
D2973									**				
Cross Bolt Spacer													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				LG001				32					
				144627				32					
D4766-041-BENT		Manufactured	No			120	Each	0.0000	1	1			
D4766-041-BFNT									**			17-05-09	
Extrusion Bent													

N/A
45-19

Not
PULLED

B146293

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Friday, April 28, 2017 9:51:16 AM

Page 2

Work Order ID: 160464

160464

Parent Item: D4766-041

D4766-041

Parent Item Name: Skidtube Assembly

Start Date: 5/5/2017

Required Date: 5/16/2017

Start Qty: 1.00

Required Qty: 1.00

D5085-1 Manufactured No 170 Each 8.0000 1 1

D5085-1

Web

BB 17 05 10

Location

Loc Qty

Loc Code

LG002

8

130107

2

146172

6

D5304-1 Manufactured No 260 Each 15.0000 2 2

D5304-1

Crossbolt Spacer

JW 17.05.15

Location

Loc Qty

Loc Code

LG001

15

145050

5

146516

10

NAS1149C0332R Purchased No 260 Each 4,636.000 5 5

NAS1149C0332R

WASHER

all 17/05/15

Location

Loc Qty

Loc Code

FP001

464

m136741

46

m137178

418

GA

526

m133284

26

m136444

500

ST260a

3200

m135408

0

m135908

200

m136741

0

m137381

3000

ST266

446

m136643

446

X5

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : f		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Picklist Print

Friday, April 28, 2017 9:51:16 AM

Page 3

Work Order ID: 160464

160464

Parent Item: D4766-041

D4766-041

Parent Item Name: Skidtube Assembly

Start Date: 5/5/2017

Required Date: 5/16/2017

Start Qty: 1.00

Required Qty: 1.00

D4686-1 Manufactured No 260 Each 102.0000 11 11

D4686-1

Spacer

**

JW 17-05-13

Location

Loc Qty

Loc Code

LG001

102

145075

82

146515

20

D4753-1 Manufactured No 260 Each 83.0000 22 22

D4753-1

Doubler

**

JW 17-05-12

Location

Loc Qty

Loc Code

LG001

80

145076

8

153498

72

LG002

3

128887

3

AEIS-1032-130 AEIS8-1032-130 Purchased No 260 Each 0.0000 3 3

AFI S-1032-130

Rivnut

**

Y AHS4-1032-130 / M1136579

(x3) JW 17/05/15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐								
		OTHER : ☐							

Picklist Print

Friday, April 28, 2017 9:51:16 AM

Page 4

Work Order ID: 160464

Parent Item: D4766-041

Parent Item Name: Skidtube Assembly

160464

D4766-041

Start Date: 5/5/2017

Required Date: 5/16/2017

Start Qty: 1.00

Required Qty: 1.00

AN3C4A Purchased No

260 Each

1,135.000

3

3

AN3C4A

Bolt

**

ML 12/05/18

Location

Loc Qty

Loc Code

FG	20	
122814	20	
FP001	277	
M136450	23	
M136740	8	
M136986	20	
<u>M137075</u>	224	
M137164	2	
OVER002	700	
M137361	700	
ST350	138	
M135704	138	

X3

MS20601-AD4W3 Purchased No

260 Each

255.0000

44

MS20601-AD4W3

Rivet

**

44

JW 17-05-12

Location

Loc Qty

Loc Code

LG001	105	
<u>m136182</u>	56	
m137075	49	
ST308	150	
m137361	150	

D2965 Manufactured No

260 Each

39.0000

1

1

D2965

Cap

**

ML 12/05/18

Location

Loc Qty

Loc Code

FP001	39	
<u>127852</u>	39	

VI

Friday, April 28, 2017 9:51:17 AM

Shop Packet Print

Page 4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

Picklist Print

Friday, April 28, 2017 9:51:17 AM

Page 5

Work Order ID: 160464

160464

Parent Item: D4766-041

D4766-041

Parent Item Name: Skidtube Assembly

Start Date: 5/5/2017

Required Date: 5/16/2017

Start Qty: 1.00

Required Qty: 1.00

AN3C5A

Purchased

No

260

Each

1,212.000

2

2

AN3C5A

**

all 17/05/18

Bolt

Location

Loc Qty

Loc Code

FG

5

122800

5

FP001

168

M136450

2

M136579

66

M137164

100

OVER002

900

M136182

100

M137361

800

ST350

139

M134676

1

M135442

138

CR 3524.5-3 x 80⁺⁷ B: M137508 D 17-5-17 (80)

D5514-1 x 2 B: 160446

D5517-1 x 2 B: 160447 JW 17-05-15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

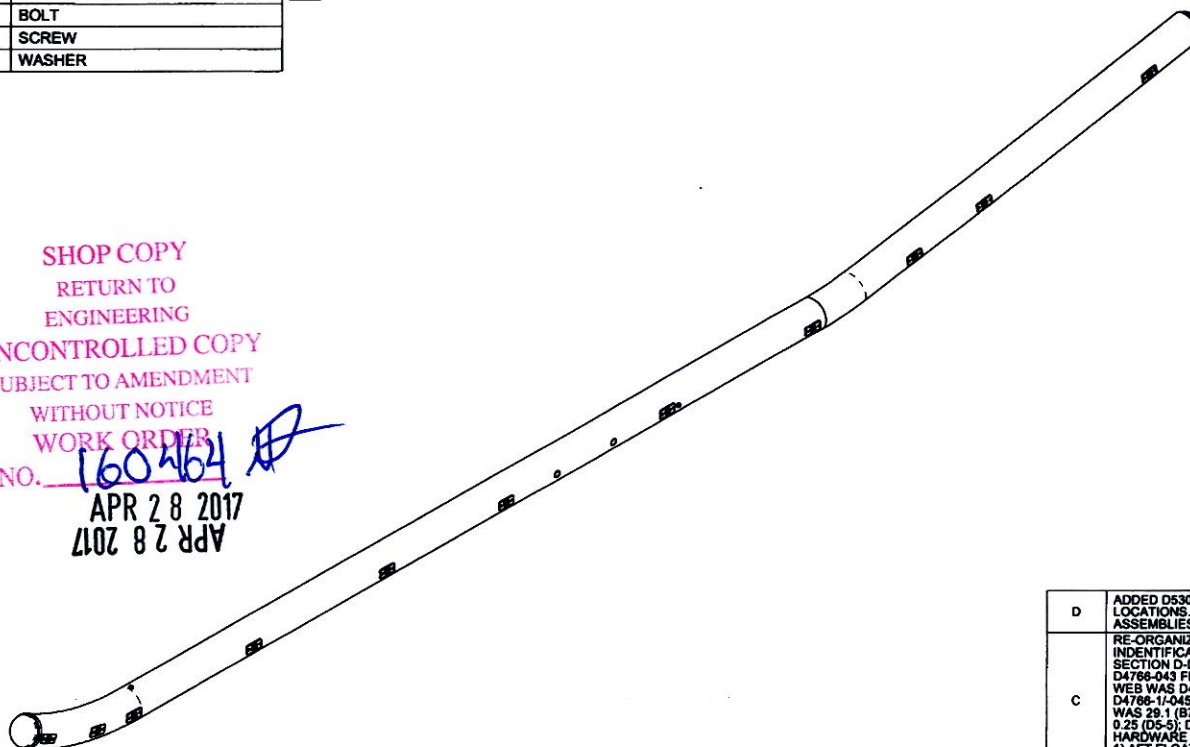
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : ☐							

ITEM	QTY	P/N	DESCRIPTION
	X	D4766-041	SKIDTUBE
1	1	D2965	CAP
2	1	D2965-3	CAP
3	1	D4766-043	SKIDTUBE SUB ASSY
4	2	AN3C5A	BOLT
5	2	AN526C1032R10	SCREW
6	2	NAS1149C0332R	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 160464

APR 28 2017
APR 28 2017



D4766-041 SKIDTUBE

UNDER REVIEW

URF 17-547 ML

RELEASED
2016-02-04
ECN 16-514

APPROVED

D	ADDED D5304-1 SWAGED CROSSBOLT SPACER FOR GHL LOCATIONS. ADDED SHT 1. REMOVED D3492-055 PLUG ASSEMBLIES, RE-ORDER SECTIONS	AP	15.11.02
C	RE-ORGANIZED SECTIONAL/DETAIL VIEWS ALL SHTS; IDENTIFICATION MOVED FROM SHT 1 TO SHT 5; SECTION D-D AND DETAIL K 11PL WAS 12PL; MODIFIED D4766-043 FINISH; Ø0.750 WAS Ø0.758 (B4-3); D5085-1 WEB WAS D4766-1; VARIOUS MINOR DIM CHANGES TO D4766-1/045 TO MATCH STD SKIDTUBE PROFILE; 35.9 WAS 29.1 (B7-4); GROUNDING FASTENER MOVED AFT 0.25 (D5-5); D2965 HARDWARE AND GROUNDING HARDWARE CHANGED TO STAINLESS; ADD NOTE 9 (SHT 1) AFT FLOAT HOLES NOW DIMENSIONED AFTER AFT BEND	AP	15.02.25
B	FWD CAP WAS D2965 NOW D2965-3. D3492-055 WAS D3492-051. SWAGING NOW 0.650 WAS 0.661 (C7-2). ADDED BENDING DETAIL TO SHEET 4. MATERIAL D2962-190 WAS D2962-185 (A7-5). ADDED DETAIL L ON SHT 3. ADDED TOP VIEW ON SHT 5. REPLACED D4766-1 WITH D4927-041 ON SHT 3. GROUND HANDLING THRU HOLES SPACERS NOW WELDED. SEE SECTION H-H (B4-2). RE-ORDERED SECTIONS AND DETAILS.	AP	13.08.08
A	NEW ISSUE	AP	13.02.13
REV.	DESCRIPTION	BY	DATE
DESIGN	AP		
DRAWN	AP		
CHECKED	AJS		
MFG. APPR.	DD		
APPROVED	WM		
DE APPR.	DS		
DATE	15.11.02		

DART AEROSPACE USA, INC.
EUGENE, OR

DRAWING NO. **D4766** REV. D
SHEET 1 OF 6
TITLE **SKIDTUBE** SCALE NTS

COPYRIGHT © 2014 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

8

7

6

5

4

3

2

1

D2965 CAP

AN3C5A BOLT
NAS1149C0332R WASHER
2 PL

DETAIL A
SCALE 6X

D2965-3 CAP

AN526C1032R10 SCREW
2 PL

DETAIL B
SCALE 6X

1.5

45.0

60.0

29.0

13.0

0.5

D4766-043 SKIDTUBE SUB ASSY

D4766-041 SKIDTUBE**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: PAINT TOP SURFACE OF SKIDTUBE WITH MIL-W-5044 ANTI-SKID PAINT (WING WALK) AS INDICATED TO 1.00 ABOVE CENTERLINE PER DART QSI 005 4.4
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 32.87 lbs
- 8) SEAL MATING SURFACES WITH SIKAFLEX -241/-291 OR PROSEAL P/S 890 OR MIL-S-8802 CLASS B2 SEALANT
- 9) INSTALL FASTENERS WET WITH SIKAFLEX -241/-291 OR PROSEAL P/S 890 OR MIL-S-8802 CLASS B2 SEALANT

UNDER REVIEW

URF 17-547 ML

RELEASED
2016-02-04

APPROVED

DESIGN	AP
DRAWN	AP
CHECKED	AJS
MFG. APPR.	DD
APPROVED	WM
DE APPR.	DS
DATE	15.11.02

DART AEROSPACE USA, INC.
EUGENE, OR

DRAWING NO. **D4766** REV. D
SHEET 2 OF 6
TITLE **SKIDTUBE** SCALE NTS

COPYRIGHT © 2014 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

8

7

6

5

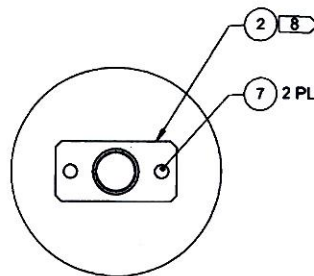
4

3

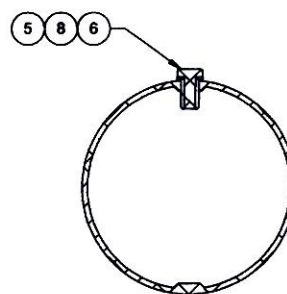
2

1

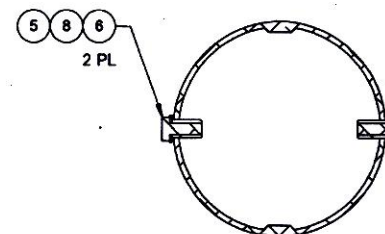
ITEM	QTY	P/N	DESCRIPTION
	X	D4766-043	SKIDTUBE SUB ASSY
1	11	D4686-1	SPACER
2	22	D4753-1	DOUBLER
3	1	D4766-045	SKIDTUBE SUB ASSY
4	2	D5304-1	CROSSBOLT SPACER
5	3	AELS-1032-130	INSERT
6	3	AN3C4A	BOLT
7	44	MS20601AD4W3	RIVET, BLIND, CSK
8	3	NAS1149C0332R	WASHER



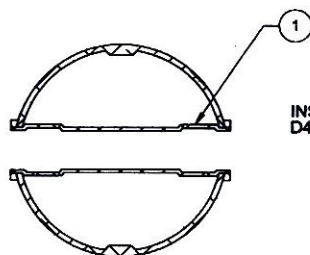
DETAIL E
SCALE 8X
22 PL



SECTION D-D
SCALE 6X



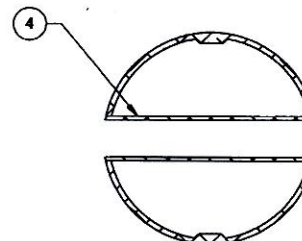
SECTION F-F
SCALE 6X



SECTION C-C
SCALE 6X
11 PL

INSTALL D4686-1 SPACER AFTER INSTALLING
D4753-1 DOUBLERS AS FOLLOWS (11 PL)

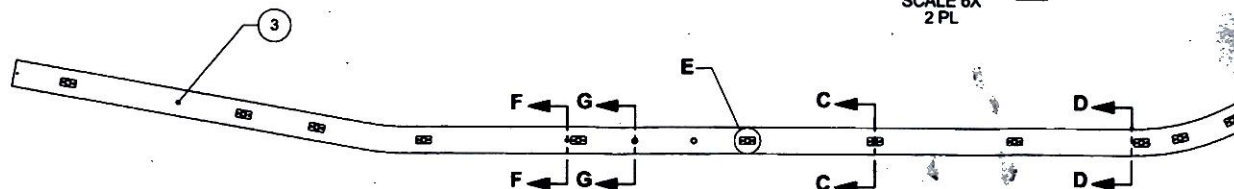
1. INSERT D4686-1 SPACER
2. SWAGE TO $\phi 0.650 +0.010/-0.000$ X 1.0 DEEP PER QSI 002
3. TRIM/GRIND FLUSH PER QSI 002



SECTION G-G
SCALE 8X
2 PL

INSTALL D5304-1 SPACER AS FOLLOWS (2 PL)

1. INSERT D5304-1 SPACER
2. SWAGE TO $\phi 0.565 +0.005/-0.000$ X 1.0 DP PER QSI 002
3. OPEN THRU HOLE TO $\phi 0.625$



D4766-043 SKIDTUBE SUB ASSY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIME (REF 4.2.1.3.3) AND PAINT WHITE PER DART QSI 005 4.2
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 31.69 lbs
- 8) SEAL FAYING SURFACES USING PROSEAL P/S 890 OR MIL-S-8802 CLASS B2 SEALANT

UNDER REVIEW

URF 17-547 ML

RELEASED
2016-02-04

APPROVED

DESIGN	AP
DRAWN	AP
CHECKED	AJS
MFG. APPR.	DD
APPROVED	WM
DE APPR.	DS
DATE	15.11.02

DART AEROSPACE USA, INC.

EUGENE, OR

DRAWING NO.

D4766

TITLE

SKIDTUBE

REV. D

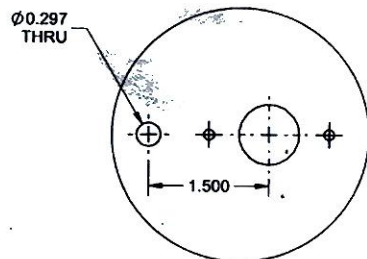
SHEET 3 OF 6

SCALE

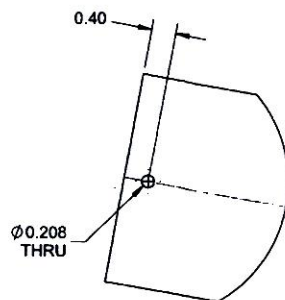
NTS

COPYRIGHT © 2014 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
THE WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

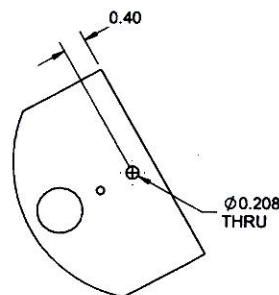
ITEM	QTY	P/N	DESCRIPTION
	X	D4766-045	SKIDTUBE SUB ASSY
1	1	D4766-1	SKIDTUBE
2	1	D5085-1	WEB



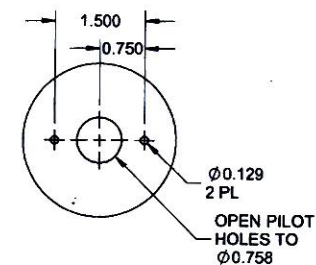
DETAIL I
SCALE 4X



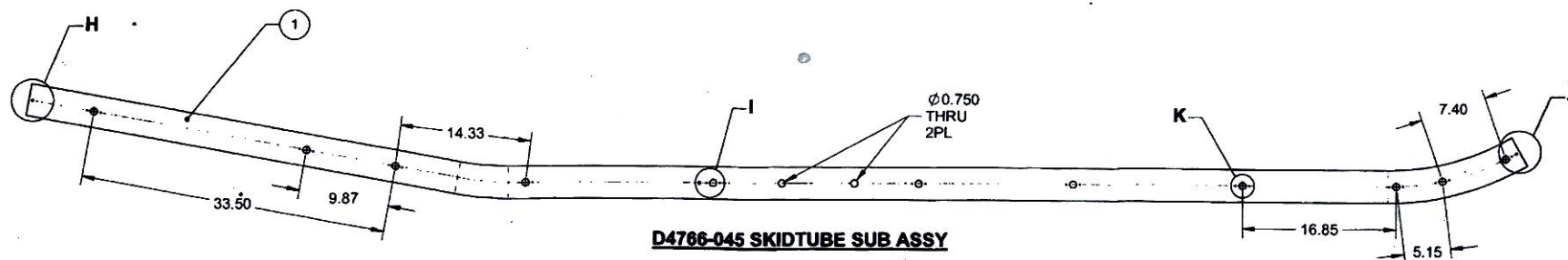
DETAIL H
SCALE 6X



DETAIL J
SCALE 6X



DETAIL K
11 PL (BOTH SIDES)
SCALE 6X



NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 31.69 lbs

UNDER REVIEW

URF 17-547 ML

RELEASED
2016-02-04

APPROVED

DESIGN	AP
DRAWN	AP
CHECKED	AJS
MFG. APPR.	DD
APPROVED	WM
DE APPR.	DS
DATE	15.11.02

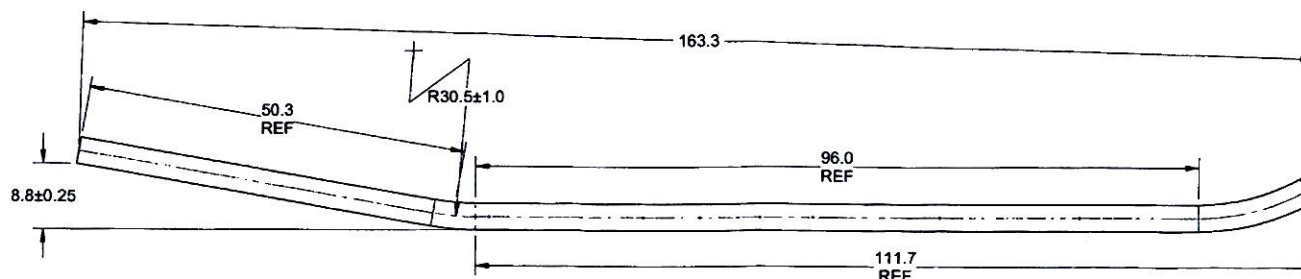
DART AEROSPACE USA, INC.
EUGENE, OR

DRAWING NO.
D4766

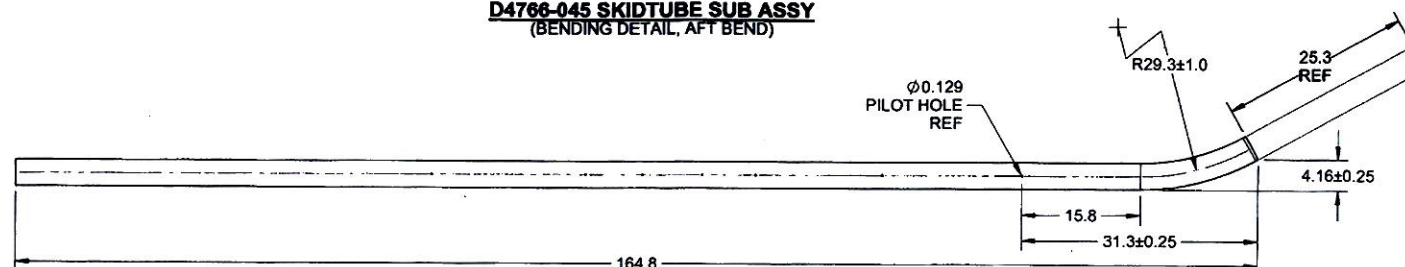
TITLE
SKIDTUBE

REV. D
SHEET 4 OF 6
SCALE
NTS

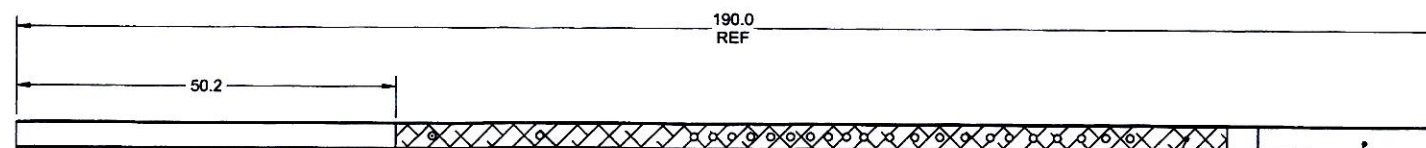
COPYRIGHT © 2014 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE (S) COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.



D4766-045 SKIDTUBE SUB ASSY
(BENDING DETAIL, AFT BEND)



D4766-045 SKIDTUBE SUB ASSY
(BENDING DETAIL, FWD BEND)



D4766-045 SKIDTUBE SUB ASSY
(ASSEMBLY DETAIL)

D5085-1 WEB D4766-1 SKIDTUBE

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) INSERT D5085-1 WEB INTO D4766-1 EXTRUSION IN LOCATION SHOWN AND BOND INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX -241/-291 ADHESIVE PER DART QSI 015.

UNDER REVIEW

URF 17-547 ML

RELEASED
2016-02-04

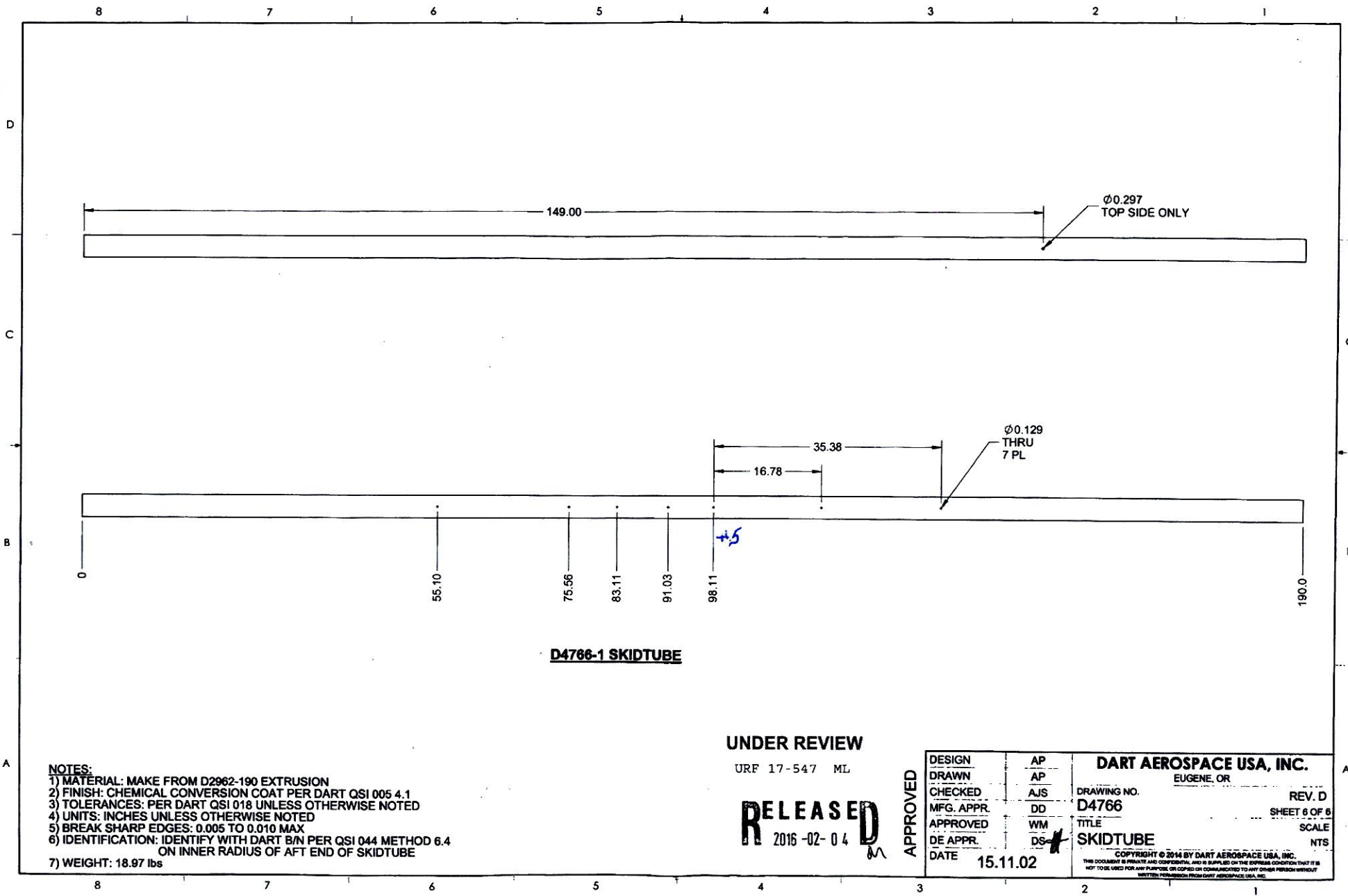
APPROVED

DESIGN	AP
DRAWN	AP
CHECKED	AJS
MFG. APPR.	DD
APPROVED	WM
DE APPR.	DS
DATE	15.11.02

DART AEROSPACE USA, INC.
EUGENE, OR

DRAWING NO. **D4766** REV. D
SHEET 5 OF 6
TITLE **SKIDTUBE** SCALE NTS

COPYRIGHT © 2014 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.



D4766-1 SKIDTUBE

UNDER REVIEW

URF 17-547 ML

RELEASED
2015-02-04

APPROVED

DESIGN	AP
DRAWN	AP
CHECKED	AJS
MFG. APPR	DD
APPROVED	WM
DE APPR	DS
DATE	15.11.02

DART AEROSPACE USA, INC.
EUGENE, OR

DRAWING NO. **D4766** REV. D
SHEET 6 OF 6
TITLE **SKIDTUBE** SCALE NTS

COPYRIGHT © 2014 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

NOTES:

- 1) MATERIAL: MAKE FROM D2962-190 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART B/N PER QSI 044 METHOD 6.4 ON INNER RADIUS OF AFT END OF SKIDTUBE
- 7) WEIGHT: 18.97 lbs